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U.S. COURTS
CLERK OF COURT
JUL 14 2003

Attorneys for: Debtors-in-Possession

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF IDAHO

In Re:)	Case No. 02-20218
)	
FRANK L. CHAPIN and SYDNEY L.)	AMENDED EXHIBIT A TO
GUTIERREZ-CHAPIN,)	APPLICATION FOR INTERIM
)	COMPENSATION
Debtors-in-possession.)	
)	

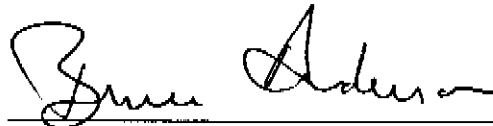
COMES NOW the Frank L. Chapin and Sydney L. Gutierrez-Chapin, by and through undersigned counsel Bruce A. Anderson, of the firm ELSAESSER JARZABEK ANDERSON MARKS ELLIOTT & McHUGH, CHTD., attorney for the Debtors-in-Possession and hereby amends EXHIBIT A of the APPLICATION FOR INTERIM COMPENSATION filed on May 2, 2003, to provide break down of time as requested by the U.S. Trustee.

AMENDED EXHIBIT A
TO APPLICATION FOR
INTERIM COMPENSATION - 1 -

123
ORIGINAL

DATED this 30 day of MAY, 2003.

ELSAESSER JARZABEK ANDERSON
MARKS ELLIOTT & McHUGH, CHTD.



BRUCE A. ANDERSON
Attorney for Debtors-in-Possession

CERTIFICATE OF MAILING

I HEREBY CERTIFY that on this 30 day of May, 2003, I caused to be served a true and correct copy of the AMENDED EXHIBIT A TO APPLICATION FOR INTERIM COMPENSATION by the method indicated below, and addressed to the following:

U.S. Trustee Office
304 N 8th St Rm 347
Boise, ID 83702

☒ U.S. MAIL
☐ HAND DELIVERY
☐ OVERNIGHT MAIL
☐ FACSIMILE



BRUCE A. ANDERSON
Attorney for Debtors-in-Possession

Client Number	A08569 00002
Invoice Number	12481
Invoice Date	05/01/2003
Activity billed through	04/30/2003

Prior balance brought forward	\$12,686.25
Less Payments received	\$12,003.75
Net balance forward	\$ 682.50

11/04/2002	FE	Receive and review letter from Frank Chapin (.1); meeting with Frank Chapin (.5); review matter with Bruce Anderson (.3); follow-up phone calls (.1).	1.00	175	175.00
11/06/2002	BA	Extended teleconference with Frank Chapin regarding monthly operating statements and other administrative matters.	0.40	175	70.00
11/13/2002	BA	Receive and review operating statements for last three months; work on same.	1.00	175	175.00
11/15/2002	BA	Review operating statements; teleconference with Frank and Sydney Chapin.	0.75	175	131.25
11/18/2002	BA	Meeting with Frank and Sydney Chapin regarding filing of operating statements.	1.00	175	175.00
11/19/2002	BA	Finalize operating statements for July, August and September.	1.25	175	218.75
11/25/2002	BA	Teleconference to Frank Chapin (2) (.4); receive and review additional checking account copies and prepare supplement to operating statements for February through June (.4).	0.80	175	140.00
01/27/2003	BA	Message from Gary McClendon regarding dismissal or conversion.	0.10	175	17.50
02/03/2003	BA	Receive and review Motion to Dismiss and or Convert.	0.20	175	35.00
02/13/2003	BA	Review U.S. Trustee's Motion to Convert or Dismiss (.1); receive and review U.S. Attorney's (IRS) Motion to Convert or Dismiss (.25); begin work on replies to both Motions to Convert or Dismiss(.4); teleconference to Frank and Sydney Chapin, left message (.1).	0.75	175	131.25
02/14/2003	BA	Draft and file Reply to Motion to Convert or Dismiss and Reply to IRS Memo in Support of Motion to Convert or Dismiss.	2.75	175	481.25
02/20/2003	BA	Prepare for and attend hearing on U.S. Trustee's and IRS's Motion to Convert or Dismiss (.5); later teleconference with Sydney Chapin (.1); letters to Frank and Sydney Chapin all regarding same(.3); teleconference to Katy Dullea regarding foreclosure (.1).	1.00	175	175.00
02/24/2003	BA	Teleconference with Sydney Chapin regarding operating statements.	0.20	175	35.00
02/27/2003	BA	Receive and review last three months of operating statements.	0.50	175	87.50
02/28/2003	LP	Work on assembling documents regarding operating statements for filing with Court and U.S. Trustee.	0.50	40	20.00
03/11/2003	BA	Teleconference with Suzanne Drumheller of Spokesman Review (.1); teleconference to John Rizzardi (.2); teleconference with Gerry Garrison regarding acting as liquidating agent (.2).	0.50	175	87.50
03/20/2003	BA	Prepare for and attend hearing on U.S. Trustee's Motion to Convert or Dismiss.	1.25	175	218.75
03/20/2003	BA	File January and February operating statements with Court.	0.40	175	70.00
03/27/2003	BA	Teleconference with Vickie Myer regarding Proof of Claim (.1); review file for amendments to listings (.5).	0.60	175	105.00

Total fees for this matter:

\$2,898.75

Regarding:**CLAIMS ADMINISTRATION AND OBJECTIONS:**

Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.

For professional services rendered:

			Hours	Rate	
03/11/2003	BA	Receive and review Idaho Proof of Claim.	0.10	175	17.50
03/12/2003	BA	Teleconference with Denny Davis regarding claim.	0.20	175	35.00

Total fees for this matter:					<u>\$ 52.50</u>
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Regarding:**Fee/Employment Applications:**

Review issues such as severance, retention, 401(k) coverage and continuance of pension plan.

For professional services rendered:

			Hours	Rate	
04/15/2003	BA	Begin work on interim fee application.	0.50	175	87.50
04/16/2003	BA	Work on fee application.	0.50	175	87.50
04/30/2003	BA	Work on fee application.	1.50	175	262.50

Total fees for this matter:					<u>\$ 437.50</u>
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Regarding:**PLAN AND DISCLOSURE STATEMENT:**

Formulation, presentation and confirmation; compliance with the Plan confirmation order, related orders and rules; disbursements and case closing activities, except for those related to the allowance and objections to allowance of claims.

For professional services rendered:

			Hours	Rate	
12/31/2002	BA	Work on Plan and Disclosure Statement.	1.00	175	175.00
01/06/2003	BA	Receive and review Plan of Reorganization and Disclosure Statement filed by Frederick M. Leaf (.3); forward to Client with letter (.2).	0.50	175	87.50
01/09/2003	BA	Meeting with Frank and Sydney Chapin regarding various matters (1.5); review of Frederick M. Leaf Plan and Disclosure Statement(1.25).	2.75	175	481.25
01/10/2003	BA	Conference with Ford Elsaesser (.1); teleconference to Frank Chapin (.2).	0.30	175	52.50

01/13/2003	BA	Teleconference with Gary McClendon (.2); teleconferences with Ford Elsaesser (2) (.4); teleconference with Frank and Sydney Chapin (.3); teleconferences with Maris Baltins (2) (.3); teleconference to John Rizzardi (.1); complete review of creditor's Plan and Disclosure Statement (1.5); teleconference with Gary McClendon (.1); memo to Ford Elsaesser (.3) all regarding Creditor's Plan.	3.00	175	525.00
01/14/2003	BA	Teleconference with Ford Elsaesser (.2) conference call with Ford Elsaesser, Maris Baltins, Bonnie Charney and John Rizzardi regarding Creditors' Plan of Reorganization (2 hours); teleconference with Frank and Sydney Chapin regarding prior conference call (.5); teleconference with Maris Baltins (.3) all regarding Creditors' Plan.	3.00	175	525.00
01/22/2003	BA	Teleconference with Sydney Chapin (.1); teleconference to John Rizzardi regarding meeting with Stephan Sommer (.2).	0.30	175	52.50
01/23/2003	BA	Teleconference with John Rizzardi regarding Plan.	0.10	175	17.50
01/27/2003	BA	Teleconference with John Rizzardi regarding Plan.	0.10	175	17.50
01/28/2003	BA	Teleconference with John Rizzardi (.2); teleconference with Stephan Sommer, all regarding liquidating agent duties (.2); teleconference with Frank and Sydney Chapin regarding same (.1).	0.50	175	87.50
01/29/2003	BA	Teleconference with Stephan Sommer regarding acting as liquidating agent (.2); conference call with John Rizzardi and Stephan Sommer regarding same (.5); teleconference with John Rizzardi regarding Plan and Disclosure Statement (.3).	1.00	175	175.00
02/03/2003	BA	Teleconference from John Rizzardi regarding Plan and Disclosure Statement.	0.20	175	35.00
02/04/2003	BA	Teleconference from Bonnie Charney (.1); teleconference to Bonnie Charney regarding Plan (.1).	0.20	175	35.00
02/05/2003	BA	Teleconference with Bonnie Charney (.2); conference call with Bonnie Charney and John Rizzardi (.5).	0.70	175	122.50
02/07/2003	BA	Conference call with Bonnie Charney and John Rizzardi (.5); draft objection to Disclosure Statement (.9); teleconference with Sydney Chapin (.1);	1.50	175	262.50
02/13/2003	BA	Extended teleconference with John Rizzardi regarding Plan and Disclosure Statement.	0.50	175	87.50
02/14/2003	BA	Teleconferences with John Rizzardi regarding consensual plan; email from John Rizzardi regarding same.	0.25	175	43.75
02/17/2003	BA	Receive and review various iteration from John Rizzardi of creditor Frederick M. Leaf's Disclosure Statement (1.5); provide comments and changes (1.0) teleconferences with John Rizzardi (2) (.5).	3.00	175	525.00

Date	Code	Description	Rate	Hours	Amount
02/18/2003	BA	Extended meeting with Frank and Sydney Chapin in Sandpoint regarding Plan and Disclosure Statement (2.0); various teleconferences with John Rizzardi and continued work on Disclosure Statement (1.0).	3.00	175	525.00
02/19/2003	BA	Teleconferences with John Rizzardi (2) (.5); conference call with John Rizzardi and Katie Dullea (.3); teleconference with Katy Dullea (.1); teleconferences with John Rizzardi (2) (.5); receive and review final versions of Disclosure Statement (1.0); teleconference with Gary McClendon (.25); teleconference with Sydney Chapin (.3); all regarding Disclosure Statement and U.S. Trustee's Motion to Convert or Dismiss; memos from John Rizzardi (3) (.3).	3.25	175	568.75
02/20/2003	BA	Prepare for and attend hearing on Disclosure Statement (.5); earlier meeting with John Rizzardi (.2); later teleconference with Sydney Chapin (.1); letters to Frank and Sydney Chapin all regarding same (.2).	1.00	175	175.00
02/25/2003	BA	Conference call with Bonnie Charney and John Rizzardi regarding Plan issues.	0.20	175	35.00
02/26/2003	BA	Teleconference with Mike Paukert (.2); teleconference with Katy Dullea (.2) all regarding Plan and Disclosure Statement.	0.40	175	70.00
02/27/2003	BA	Receive and review email from John Rizzardi with addendum to Disclosure Statement (.25); reply email (.25)	0.50	175	87.50
03/03/2003	BA	Teleconferences with John Rizzardi (2) (.6); work on Plan and Disclosure Statement (1.0); forward changes to John Rizzardi (.4).	2.00	175	350.00
03/04/2003	BA	Work on Plan and Disclosure Statement (2.1); email from John Rizzardi (.2); reply email (.2); teleconferences with John Rizzardi (.5).	3.00	175	525.00
03/05/2003	BA	Teleconference with Sydney Chapin (.2); teleconference to Bonnie Charney (.2); teleconference John Rizzardi (.2); teleconference to John Rizzardi (.2); memo from John Rizzardi (.1); memo to John Rizzardi (.1); prepare final Plan and Disclosure (1.0).	2.00	175	350.00
03/05/2003	LP	Assemble documents regarding Plan and Disclosure Statement for filing.	0.50	40	20.00
03/06/2003	BA	Prepare for and attend hearing in Coeur d'Alene on Disclosure Statement (.5); teleconferences with Sydney Chapin (.2); Teleconference with John Rizzardi (.5); meeting with Bonnie Charney (.1); conference call with John Rizzardi and Katy Dullea regarding Glabb Ranch foreclosure (.5); teleconference with Bonnie Charney and Tamara Marek (.2) all regarding Plan and Disclosure Statement.	2.00	175	350.00
03/10/2003	BA	Teleconferences with Bonnie Charney (3) regarding Order approving Disclosure Statement.	0.60	175	105.00
03/11/2003	BA	Receive and review finalized Plan and Disclosure Statement from Seth Thompson and forward to client.	0.50	175	87.50

03/12/2003	BA	Teleconference with Maris Baltins (.6); teleconference to John Rizzardi and leave message (n/c); receive and review email from John Rizzardi (.2).	0.80	175	140.00
03/13/2003	BA	Teleconference with John Rizzardi (.2); Teleconference with Denny Davis about potential claimant (.2); teleconference with Denny Davis (.1); letter to Clients regarding Plan and Disclosure Statement (.1).	0.60	175	105.00
03/17/2003	BA	Teleconference with John Rizzardi (.2); review file to see if Order Approving Disclosure Statement has been filed (.1).	0.30	175	52.50
03/19/2003	BA	Teleconference to John Rizzardi (.1); teleconference to Gary McClendon (.2); teleconference with John Rizzardi (.1) all regarding Plan and Disclosure Statement.	0.40	175	70.00
03/21/2003	BA	Teleconference with John Rizzardi.	0.20	175	35.00
03/25/2003	BA	Work on Plan and Disclosure Statement matter.	0.50	175	87.50
03/25/2003	BA	Memo to John Rizzardi (.3); receive and review signed Disclosure Statement Order and file with Court (.1).	0.40	175	70.00
03/26/2003	BA	Teleconference with Mike Paukert regarding Plan and Disclosure Statement (.1); receive and review email from John Rizzardi (.1); reply email to John Rizzardi (.1); forward letter to Client (.1); memos from John Rizzardi (2) regarding Plan and Disclosure Statement (.1).	0.50	175	87.50
04/02/2003	BA	Teleconferences to John Rizzardi (.3); review of Plan with Frank and Sydney Chapin (.75); receive and review memo from John Rizzardi (.1); memo to John Rizzardi (.1).	1.25	175	218.75
04/03/2003	BA	Receive and review letter from Frank and Sydney Chapin (.1); receive and review documents from Denny Davis regarding claim against bankruptcy (.4), all regarding Plan and Disclosure Statement.	0.50	175	87.50
04/07/2003	BA	Teleconferences with John Rizzardi (.3); begin review of Chapin's concerns about Chapter 11 Plan (.4); memos to and from John Rizzardi (2) (.3).	1.00	175	175.00
04/08/2003	BA	Work on Plan (4.5); teleconferences with John Rizzardi (2) (.5); extended conference call with Frank and Sydney Chapin (.5); extended conference call with Frank Chapin, Sydney Chapin and John Rizzardi (.4); memos to and from John Rizzardi (.1).	6.00	175	1,050.00
04/09/2003	BA	Teleconference with Frank Chapin (.2); teleconferences with John Rizzardi (2) (.6), all regarding Plan and Disclosure Statement.	0.80	175	140.00
04/14/2003	BA	Teleconference with Bonnie Charney.	0.20	175	35.00
04/14/2003	BA	Work on Plan and Disclosure Statement.	0.50	175	87.50
04/15/2003	BA	Teleconference with Bonnie Charney, attorney for Leaf regarding status of case.	0.20	175	35.00
04/16/2003	BA	Memo from John Rizzardi (.1); teleconference to Frank Chapin (.1).	0.20	175	35.00
04/17/2003	BA	Emails from John Rizzardi; respond to emails.	0.25	175	43.75
04/18/2003	BA	Teleconference to Chapins (.2); teleconferences with John Rizzardi (.3).	0.50	175	87.50

04/21/2003	BA	Receive and review objection of Bonner County (.75); receive and review limited objection filed by Bonner County (.75); extended teleconference with Frank and Sydney Chapin (1.5); teleconference with John Rizzardi, all regarding Plan and Disclosure Statement.	3.00	175	525.00
04/22/2003	BA	Work on file.	0.20	175	35.00
04/28/2003	BA	Teleconference with Gary Edson regarding objection to Plan and Disclosure Statement (.2); letter to Gary Edson (.2).	0.40	175	70.00
04/29/2003	BA	Teleconference with Kacey Robertson of Idaho State Tax Commission regarding loss of LPA license (.2) memo to John Rizzardi regarding requested plan changes (.3)	0.50	175	87.50
04/30/2003	BA	Extended teleconference with Frank and Sydney Chapin.	0.40	175	70.00

Total fees for this matter:

\$ 9,986.25

Regarding:

Relief from Stay Proceedings:

Matters relating to termination or continuance of automatic stay under Section 362.

For professional services rendered:

			Hours	Rate	
11/04/2002	BA	Teleconference with Rick Hayden regarding necessity of attendance at hearing.	0.10	175	17.50
11/12/2002	BA	Teleconference with Rick Hayden regarding Ford Motor Credit Company.	0.20	175	35.00
11/14/2002	BA	Letter to Rick Hayden regarding Ford Motor Credit interest rate.	0.20	175	35.00
12/16/2002	BA	Teleconference with Rick Hayden (.1); letter to Frank Chapin regarding Ford Motor Credit matter (.2).	0.30	175	52.50
01/16/2003	BA	Teleconference with Rick Hayden (.1); teleconference with Frank Chapin (.2), all regarding Ford Motor Credit Company.	0.30	175	52.50

Total fees for this matter:

\$192.50

Regarding:

ADVERSARY PROCEEDINGS:

AMERICAN LUTHERAN CHURCH et al. / Estates of Wilbur and Christina Leaf.

For professional services rendered:

			Hours	Rate	
10/22/2002	BA	Receipt and review of proposed complaint in Bonner County Court and other pleadings.	0.25	175	43.75

10/29/2002	BA	Extended teleconference with Tim Graham (.5); extended teleconference with Bill Schroeder (.25) regarding adversary proceedings.	0.75	175	131.25
11/04/2002	BA	Receive and review fax from Maris Baltins requesting additional information.	0.20	175	35.00
11/06/2002	BA	Receive and review various pleadings filed in state court action.	0.40	175	70.00
11/11/2002	BA	Receive and review various pleadings on state court cases (.5); receive and review additional discovery request from Frederick Leaf(.5).	1.00	175	175.00
11/12/2002	BA	Extended teleconference with Maris Baltins and various associate attorneys regarding Rule 11 sanctions (.4); receive and review fax from Maris Baltins (.1); review Third party complaint and counterclaims for Rule 11 matters (no Rule 11 issues)(.5).	1.00	175	175.00
11/14/2002	BA	Extended teleconference with Maris Baltins regarding Rule 11 threat (.25); teleconference with Mike Paukert regarding same (.2); review complaint and answer as well as documentary evidence on Rule 11 issue (.3).	0.75	175	131.25
11/18/2002	BA	Meeting with Frank and Sydney Chapin regarding proceeding on adversary proceedings and Rule 11 sanction threat.	0.50	175	87.50
11/21/2002	BA	Extended teleconference with Bonnie Charney regarding Leaf adversary and Rule 11 sanctions.	0.40	175	70.00
11/26/2002	BA	Receive and review answers to third party complaints and/ counterclaims from Frederick Leaf.	0.50	175	87.50
12/03/2002	BA	Draft replies to all affirmative defenses raised in three adversary proceedings.	1.50	175	262.50
12/05/2002	BA	Receive and review letters from Frank Chapin and Sydney Chapin (.25); work on response to Request for Production (.75).	1.00	175	175.00
12/06/2002	BA	Finish and file reply to affirmative defenses raised in three adversary proceedings.	1.50	175	262.50
12/06/2002	BA	Work on Reply to Affirmative Defenses of Frederick Leaf for Adversary proceedings 02-6135, 02-6136 and 02-6137.	1.00	40	40.00
12/09/2002	BA	Begin work on discovery response.	1.00	175	175.00
12/10/2003	BA	Work on response to discovery request.	1.00	175	175.00
12/12/2002	BA	Work on discovery responses in adversary cases (1.3); teleconference with Maris Baltins (.2).	1.50	175	262.50
12/13/2002	BA	Teleconference with Seth Thompson (.1); work on discovery response (.4).	0.50	175	87.50
12/16/2002	BA	Work on discovery response.	1.75	175	306.25
12/17/2002	BA	Teleconference with Seth Thompson regarding discovery response.	0.10	175	17.50
12/23/2002	BA	Extended teleconference with Frank Chapin regarding discovery matters.	0.50	175	87.50
12/24/2002	BA	Short meeting with Sydney Chapin (.3); teleconference to M&M Reporting to get documents from Frank Chapin deposition (n/c).	0.30	175	52.50
12/30/2002	BA	Teleconference to M&M Reporting regarding exhibits (.2); research file regarding exhibits to deposition transcript (.3).	0.50	175	87.50
01/16/2003	BA	Teleconference with Maris Baltins.	0.10	175	17.50

01/17/2003 BA Prepare for and attend meeting in Spokane with 4.00 175 700.00
John Rizzardi, Maris Baltins and Frank Chapin
(3.0); travel time (1.0).

Total fees for this matter:

\$3,715.00

Billing Summary:

Anderson, Bruce	97.30	hrs	175	17,027.50
Elsaesser, Ford	1.0	hrs	175	175.00
Powell, Lisa	2.00	hrs	40	80.00

Total Fees 100.3 Hrs \$17,282.50

Total professional services \$17,282.50

Total charges for this invoice \$17,282.50

Net balance forward \$682.50

BALANCE DUE \$17,965.00